

# Work Order ID 73987

Tuesday, September 20, 2011 10:24:43 AM



Page 1

Item ID: D206-642-213

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 9/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *11-09-20*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev L

100



DC

Document Control

DOCUMENT CONTROL

*MF*

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP206-642-213-CHG004

*CHG006*

*Switzky*

*11-12-12*

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

*11/13*

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

*Switzky*

*70*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73987**

Tuesday, September 20, 2011 10:24:43 AM

Page 2

Item ID: D206-642-213

Accept

Setup Start

Revision ID:

Stop

Item Name: Skidtube LH

Start Date: 9/20/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-  
213 Location: \_\_\_\_\_

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/10/11

11/12/11

MF 11-12-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, September 20, 2011 10:24:39 AM

Page 1

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH



Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:K05.07.14 ECN 847 & 901; Add Tow Ring and GHW  
Kit KJ/CP/JLM  
IPP Rev:L 07-12-04 ECN 1080p DD verified by: IPP rev M  
10.02.02 per IIN rev M EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-41A  Bolt		Purchased	No			120	Each	295.0000	8	8			
<div>Location</div> <div>ST354</div> <div>116191</div> <div>118706</div> <div>Loc Qty</div> <div>295</div> <div>195</div> <div>100</div> <div>Loc Code</div>													
AN4-6A  Bolt		Purchased	No			120	Each	1,216.000	12	12			
<div>Location</div> <div>ST356</div> <div>117872</div> <div>118422</div> <div>118628</div> <div>118838</div> <div>ST358</div> <div>117514</div> <div>Loc Qty</div> <div>1200</div> <div>200</div> <div>300</div> <div>400</div> <div>300</div> <div>16</div> <div>16</div> <div>Loc Code</div>													
AN4C5A  BOLT		Purchased	No			120	Each	483.0000	1	1			
<div>Location</div> <div>FP-B</div> <div>112243</div> <div>ST345</div> <div>112243</div> <div>Loc Qty</div> <div>94</div> <div>94</div> <div>389</div> <div>389</div> <div>Loc Code</div>													

m119042

m119017

11/12/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, September 20, 2011 10:24:39 AM

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH



Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

8 AN5-11A  
Bolt

Purchased No 120 Each 154.0000 4 4



M19512 SP

Location	Loc Qty	Loc Code
ST337	154	
117313	2	
118191	52	
118706	100	

AN5-32A  
Bolt

Purchased No 120 Each 172.0000 2 2



SP

Location	Loc Qty	Loc Code
ST339	50	
118628	50	
ST340	122	
117161	1	
117872	60	
118191	11	
118422	50	

AN5-7A  
Bolt

Purchased No 120 Each 197.0000 4 4



M119017 SP 11/12/13

Location	Loc Qty	Loc Code
ST337	197	
117313	14	
117441	132	
118422	1	
118706	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

Tuesday, September 20, 2011 10:24:39 AM

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Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH



Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-44A

Purchased

No

120

Each

43.0000

2

2



Bolt



M119036

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST344

43

110372

43

AN960C416

NAS1149C0463

Purchased

No

120

Each

0.0000

1

1



washer



M117735

*[Handwritten signature]*

AN960JD10

NAS1149D0363J

Purchased

No

120

Each

0.0000

8

8



M119537

*[Handwritten signature]*

Washer

AN960JD416

NAS1149D0463J

Purchased

No

120

Each

0.0000

24

24



M119075

*[Handwritten signature]*

Washer

AN960JD516

NAS1149D0563J

Purchased

No

120

Each

0.0000

8

8



M118206 118206

*[Handwritten signature]*

Washer

AN960JD616

NAS1149D0663J

Purchased

No

120

Each

0.0000

4

4



M119075 11/12/12

*[Handwritten signature]*

Washer

D206-642-241

Manufactured

No

120

Each

0.0000

1

1



B72783

*[Handwritten signature]*

Replacement Skidtube

72783

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Tuesday, September 20, 2011 10:24:40 AM

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH

Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

D206-651-041

CH2007

Manufactured No

120 Each

19.0000

1



206A/B GHW



1  
B15799

Location

Loc Qty

Loc Code

FG120

19

46160

19

D2652

Manufactured No

120 Each

106.0000

16



Bushing



16  
B73834

Location

Loc Qty

Loc Code

FG

44

31985

44

ST

52

53741

0

72120

52

ST019

10

71833

10

D2665-1

Manufactured No

120 Each

17.0000

1



Saddle, LH Fwd, Aft Out 206



1  
sl 11/2/13

Location

Loc Qty

Loc Code

ST436

17

52306

8

52848

2

55017

6

70264

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

Tuesday, September 20, 2011 10:24:40 AM

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH



Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2666-1

Manufactured No

120

Each

22.0000

1

1



Saddle, LH-Fwd Aft In 206



B 44284 SP

## Location

## Loc Qty

## Loc Code

ST426

21

52307

1

52847

6

55018

6

60296

4

60870

4

ST435

1

70267

1

D2667-1

Manufactured No

120

Each

6.0000

1

1



Saddle, LH Aft Out 206



SP

## Location

## Loc Qty

## Loc Code

ST427

6

42409

6

D2668-1

Manufactured No

120

Each

7.0000

1

1



Saddle, LH Aft In 206



11/21/13 SP

## Location

## Loc Qty

## Loc Code

ST427

7

40898

3

52348

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Tuesday, September 20, 2011 10:24:40 AM

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH

Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

120

Each

1,461.000

5

5



Set Screw



B76065 P

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1411

71160

111

72231

300

73837

1000

D2884

Manufactured No

120

Each

32.0000

2

2



Saddle Spacer



B76751 S

Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

22

52302

22

D2885

Manufactured No

120

Each

50.0000

2

2



Saddle Spacer



B73824 11/12/13 S

Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

40

52303

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Tuesday, September 20, 2011 10:24:40 AM

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH

Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

120

Each

59.0000

1

1



*\$738225*

Ring

Location

Loc Qty

Loc Code

ST420

19

66387

1

70773

18

ST467

40

72137

20

73298

20

MS21042L3

Purchased

No

120

Each

2,592.000

8

8



*M119075*

Nut

Location

Loc Qty

Loc Code

ST300

2592

117441

24

117601

363

117885

205

118451

1000

118927

1000

MS21042L4

Purchased

No

120

Each

4,309.000

12

12



*M119017 11/12/13*

Nut

Location

Loc Qty

Loc Code

ST300

4309

117441

51

117601

637

117885

621

118451

2000

118927

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Tuesday, September 20, 2011 10:24:40 AM

Work Order ID: 73987

Parent Item: D206-642-213

Parent Item Name: Skidtube LH



Start Date: 9/20/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

120

Each

1,287.000

2



Nut



*Handwritten: 2*

Location

Loc Qty

Loc Code

ST300

1287

116105

5

116548

53

117441

343

117611

90

118179

496

118910

300

*Handwritten: 2*

MS21042L6

Purchased

No

120

Each

348.0000

2



Nut



*Handwritten: 2*

*Handwritten: M118968*

*Handwritten: 11/12/13*

Location

Loc Qty

Loc Code

ST300

348

117677

200

118384

48

118927

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Part Number D206-642-213  
Description 206 SKIDTUBE INSTALLATION

Chg.	Date	By	Relevant Documents
1	98.12.14	DS	MDL-D206-642 REV. I
2	99.04.28	DS	- MDL-D206-642 REV. J - ADDED SADDLE SPACERS PER DSI 9150 REV. A - D2655 TOW RING SHIPPED LOOSE RATHER THAN INSTALLED ON SKIDTUBE
3	04.06.22	DS	UPDATED GROUND HANDLING CONFIG. PER MDL-D206-642 REV. M
4	05.10.04	CP	RAD D3429-1 LIEARPAD MDL-D206-642 Rev D
005	09.02.19	JS	DSI 9401 Rev B DSI 9440 Rev. A D206-648 Rev. B, D3414 Rev B (ECN 09-5)
006	09.04.13	JS	DED-D2654 E-2 (ECN 09-560)

## 4.3 206A/B HIGH GEAR SKIDTUBES

ITEM	QTY -211	QTY -212	QTY -213	QTY -214	QTY -241	QTY -247	PART NUMBER	DESCRIPTION
	X						D206-642-211	SKIDTUBE INSTALLATION, LH
		X					D206-642-212	SKIDTUBE INSTALLATION, RH
			X				D206-642-213	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-214	SKIDTUBE INSTALLATION, RH, THRU BOLT
1	1	1	1	1	X		D206-642-241	SKIDTUBE
						X	D206-642-247	WEARSHOE KIT (REPLACES -243)
1	1	1	1	1			D206-651-041	* 206 GHW ADAPTER <sup>(3)</sup>
1					1		D2650-3	SKIDTUBE ASSEMBLY
2A					18		D2651-1	* PLUG <sup>(1)</sup>
2B					18		D2651-3	* O-RING <sup>(1)</sup>
3					1		D2646	* AFT CAP <sup>(1)</sup>
4					2		MS27039-1-08	* SCREW <sup>(1)</sup>
5					2		NAS1149D0332J	* WASHER <sup>(1)</sup> (OR AN960JD10L)
6	1		1				D2665-1	SADDLE, FWD OUT, LH
6		1		1			D2665-2	SADDLE, FWD OUT, RH
7	1		1				D2666-1	SADDLE, FWD IN, LH
7		1		1			D2666-2	SADDLE, FWD IN, RH
8	1						D2665-1	SADDLE, AFT OUT, LH
8		1					D2665-2	SADDLE, AFT OUT, RH
8			1				D2667-1	SADDLE, AFT OUT, LH
8				1			D2667-2	SADDLE, AFT OUT RH
9	1						D2666-1	SADDLE, AFT IN, LH
9		1					D2666-2	SADDLE, AFT IN, RH
9			1				D2668-1	SADDLE, AFT IN, LH
9				1			D2668-2	SADDLE, AFT IN, RH
10	8	8	8	8			AN3-41A	BOLT
11	16	16	16	16			D2652	BUSHING
12A	8	8	8	8			MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8			NAS1149D0363J	WASHER (OR AN960JD10)
13	4	4	4	4			AN5-7A	BOLT
14	4	4	4	4			AN5-11A	BOLT
14A			2	2			AN5-32A	* BOLT <sup>(2)</sup>
14B			2	2			MS21042-5	* NUT (OR MS21042L5) <sup>(2)</sup>
15	8	8	8	8			NAS1149D0563J	WASHER (OR AN960JD516)
16	12	12	12	12			AN4-6A	BOLT
17	24	24	24	24			NAS1149D0463J	WASHER (OR AN960JD416)
18	12	12	12	12			MS21042-4	NUT (OR MS21042L4)
20A					4	4	D3537-1	WEARPAD (REPLACES D2648-3)
21A					1	1	D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
22B					1	1	D3536-13	GASKET
23A					1	1	D3535-21	WEARSHOE (REPLACES D2656-21)
23B					1	1	D3536-21	GASKET
24A					1	1	D3535-33	WEARSHOE (REPLACES D2656-33)
24B					1	1	D3536-33	GASKET
26A					44	44	MS27039C1-08	SCREW
26B					44	44	NAS1149C0332R	WASHER (OR AN960C10L)
26C					44		ALS7-1032-130	* INSERT <sup>(1)</sup> (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
28	2	2	2	2			AN6-44A	BOLT
29A	2	2	2	2			MS21042-6	NUT (OR MS21042L6)
29B	4	4	4	4			NAS1149D0663J	WASHER (OR AN960JD616)
34	1	1	1	1			AN4C5A	BOLT
35	1	1	1	1			NAS1149C0463R	WASHER (OR AN960C416)
36	1	1	1	1			D3413-1	RING (REPLACES D2655)
37	10	10	5	5			D2712	SET SCREW
38	2	2	2	2			D2884	SADDLE SPACER
39	2	2	2	2			D2885	SADDLE SPACER

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-3 ASSEMBLY ABOVE

(2) MAY BE REQUIRED ON -213/-214 INSTALLATIONS

(3) NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS

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